GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Payment towards the cost of Fuel and Lubricants to the Government Vehicle bearing No. AP 07 DD 1665 of CEO & E.O., Prl. Secy to Govt, General Administration (Elections) Department – Expenditure of **Rs. 20,876/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.RT.No. 338 Dated: 14-02-2019
Read the following:

From M/s Sai Leela Filling Station, Bill Nos. 6412,6413,6414,6415,6416,6417 & 6418, 6419 and 6421, dt:02.01.2019.

***

ORDER:

Sanction is hereby accorded for payment of an amount **Rs. 20,876/- (Rupees Twenty thousand Eight hundred and Seventy Six only)** to M/s Sai Leela Filling Station towards the cost of Petrol, Oil and Lubricants supplied to the Government Vehicle bearing No. AP 07 DD 1665 being used by Chief Electoral Officer & E.O. Prl. Secretary to Government, General Administration (Elections) Department for the month of December,2018.

2. The expenditure in para 1 above shall be debited to **"2015 Elections – M.H.108 Issue of Photo Identity Cards to voters – S.H.(04) Photo Identity Cards to Voters – 240 Petrol, Oil and Lubricants"** from the funds provided in B.E.-2018-19.

3. The General Administration (Claims.C)Department is requested to prepare a bill and credit the amount in favour of **" M/s Sai Leela Filling Station, A/c No. 37314048853, State Bank of India, Thullur Branch, (IFSC CODE:SBIN0021859)**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C)Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General , Andhra Pradesh, Hyderabad,
Copy to M/s Saileela Filling Station, Mandadam, Thullur.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER